

Date: Monday, 2/4/2008 11:25:46 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CYCLIC SOCK
 Job Number : 37172
 Estimate Number : 11372
 P.O. Number :
 This Issue : 2/4/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 11 Type : PURCHASED PARTS
 Previous Run : 35833
 Written By :
 Checked & Approved By :
 Comment : Est: A 05.01.05 New issue KJ/JLM

Part Number : D33841
 Drawing Number : D3384 REV A1 B
 Project Number : N/A
 Drawing Revision : A1
 Material :
 Due Date : 2/15/2008 Qty: 10 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 5612

For D3384-1 Cyclic Sock

Possible Supplier: Tulmar Safety Systems

Material release note is required

C208/02/05

(10)

2.0 D33841P Cyclic Sock



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 Cyclic Sock

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

P2 8/2/13

(40)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5 08/02/14

counts

(40)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 51488

88 08/02/14

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 08/02/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/4/2008 11:25:47 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CYCLIC SOCK

Job Number: 37172

Part Number: D33841

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



40

Comment: FINAL INSPECTION/W/O RELEASE

2008/02/14

Job Completion



2008/2/14

40

W

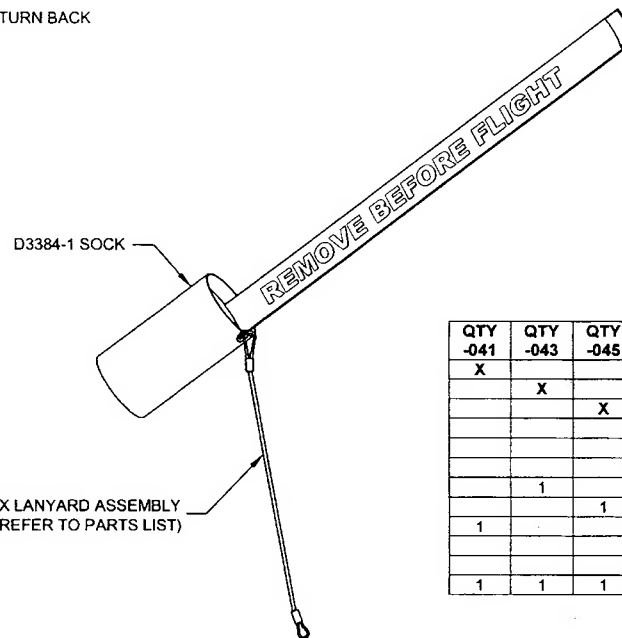
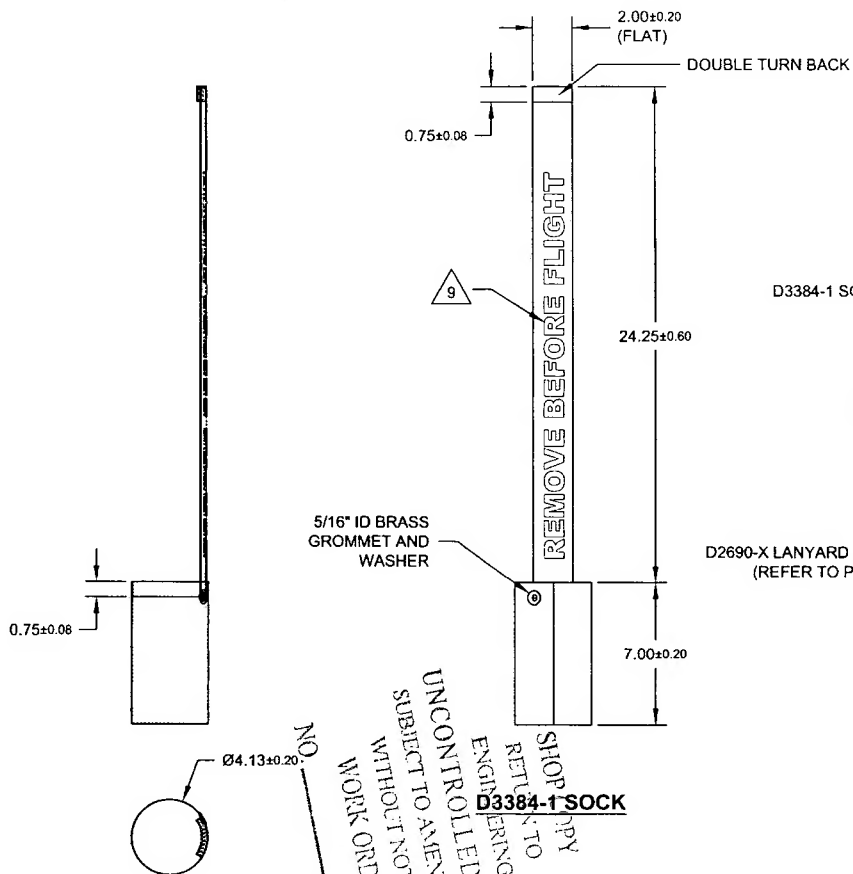
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1			1		D2690-24	LANYARD ASSEMBLY
				1	D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

D3384-0XX SOCK ASSEMBLY

RELEASED
07.11.23

D3384-1 NOTES:

- SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- FINISH: NONE
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: NONE
- WEIGHT: N/A
- STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION		BY DATE
DESIGN	HC	DART AEROSPACE LTD	
DRAWN	SC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VC	DRAWING NO.	REV. B
MFG. APPR.	VC	D3384	SHEET 1 OF 1
APPROVED	VC	TITLE	SCALE
DE APPR.	N/A	SOCK ASSEMBLY	NTS
DATE	07.11.23	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : CATULSAF1123HAW
email: info@tulmar.com

Bill No:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

CC

Packing Slip No.

28176

Ship Date

13-Feb-08

Ship To:

Dart Aerospace
1270 Aberdeen Street
Att: C Lavoie
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada
613-632-9577

Order No.

20847

Order Date

5-Feb-08

Customer No.

CDART100

Sales Rep.

Barney Bangs

Customer PO Number

PO00005612

Ship Via

Pick-Up

PPD/COL

Release Note No.

R92- 28176

Item No.

Qty

UOM

Qty Shipped/Returned

Qty Backordered

Description

8972

40

EA

40

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: B

Comments: *Price includes cost of set-up*

Lot No: BATCH0000000009 Qty: 40

Ask me

RELEASE NOTE

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : CATULSAF1123HAW
www.tulmar.com
email: info@tulmar.com

COPY

Release Note No.

R92-28176

Ship Date

13-Feb-08

Bill No:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street

Att: C Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

613-632-9577

Order No. 20847	Order Date 5-Feb-08	Customer No. CDART100	Sales Rep. Barney Bangs
Customer PO Number PO00005612	Ship Via Pick-Up	Packing Slip No. 28176	
Item No. 8972	Qty 40	UOM EA	Qty Shipped/Returned 40
Description Cyclic, Sock, Colour Red/7"L x 4.125" Diam Drawing No: D3384 (P/N D3384-1) DWG Rev: B			Qty Backordered

Comments: *Price includes cost of set-up*

Lot No: BATCH0000000009 Qty: 40

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

This release note is a Certificate of Conformance and I hereby certify that the items listed hereon have been inspected tested and conform to all specifications and requirements detailed in the contract or purchase order Objective evidence to support this release note is on file and can be made available upon request

02/13/2008

Authorized Inspector

Date